

Nutt, Daniel

From: O'Connor, Linda
Sent: Tuesday, April 28, 2026 11:02 AM
To: Nutt, Daniel; Harper, Anita
Subject: appropriation request

BA
To Council

Dan & Anita,

We received a fuel refund for fuel excise taxes for a total amount of \$11,228.10. The refund was procured by JP Mohler Company. As in prior years, we will be paying JP Mohler their fee once the money is appropriated into the contractual services account.

Please submit the following appropriation:

\$11,228.00
FROM: 7010.1701.4950.1000 Garage Refunds
TO: 7010.1701.6300.1500 Garage Contractual Services

Thanks guys!
~Linda

Linda O'Connor
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City of Lorain
Department of Public Property
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linda_oconnor@cityoflorain.org

Source: Garage Fund - Garage Refunds
\$11,228
USE: Garage Fund-Contractual Services
\$11,228